Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

DSBR No: 20 1.5.5/20-21

Date: 4/2/2021

No. **1st & Final bill**

YNK-DBR No.....
Date.....

Division- **Yelahanka Division** Sub-Division.....

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No..... Head of Account

Name of Work: "Consultancy Service for Preparation of Detailed Project Report for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone Package-05"

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

Work Order No: EE/YNK.D/W.O/163/2020-21,Dt:14-12-2020

Certified that the measurements were taken by me on 28/1/2021 and recorded in pages 98 98 1

Measurement Book No 990 and that the work is satisfactorily executed

Ramareegowda.

Officer-in-charge of work

SILICON CONSULTING ENGINEERS

Contractor

Certified that the measurements were taken by me on 28/01/2021 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು/2021
ಉಪವಿಭಾಗ ಕಛೇರಿ
Sub-Division Office
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total. 49700/-
2)	Deduct amount to be held in reserve being..... percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	It 49700/-
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD 49700/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date..... less adjustments	
7)	Net amount due to or from contractor	Net. 47300/-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses

1.

2.

(For use in the Office)

Audited & Admitted For Rs. 49700/-

By Ch Rs: 47300/- (In Words).....

Dated..... Signature of Contractor..... And by Adjustment

For Rs. 49700/-

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Account Subdent

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	
1	"Consultancy Service for Preparation of Detailed Project Report for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone Package-05"	1 job	-	-	100.0%	497000.00	497000.00	100.0%	497000.00
	Total Work order Rs. 4,97,000/-								
	100% of Rs. 4,97,000/- = Rs. 4,97,000/-								
								Total Amount	497000.0

Rupees Four Lakh(s) Ninety Seven thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,97,000/- Rupees Four Lakh(s) Ninety Seven thousand Only is chargable of following Work :

a Comprehensive development of road and drains at AMS layout, Swagath layout, Venugopal layout, Akashavani layout and Maruthinagara in Attur ward No.03

b Comprehensive development of road and drains at GKVK layout and Narayanappa layout ward No.04 of Yelahanka new town sub division.

2 Certified that the work has been done satisfactory.

Ramanjeevaiah

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

SILICON CONSULTING ENGINEERS